State of Wisconsin DEPARTMENT OF NATURAL RESOURCES 2300 N. Dr. Martin Luther King, Jr. Dr. Milwaukee, WI 53212-3128

November 14, 2016





Casetrack #2016-NEEE-031 BRRTS# 02-45-000015 Outagamie County

Mr. Joseph Morone, President & CEO Albany International Corporation 455 Patroom Creek Blvd. STE 206 Albany, NY 12206 Mr. JP Hammerton, Technical Director Albany International Corporation 3601 Electric City Blvd. Kaukauna, WI 54130

CT Corporation Systems, Reg. Agent Albany International Corporation 8020 Excelsior Drive STE 200 Madison, WI 53717

Dear Mr. Morone and Mr. Hammerton:

Thank you for attending, or having representatives attend, a conference call with the Department of Natural Resources (department) to discuss Albany International Corporation (Albany) and the alleged violation of Wisconsin State Remedial Action Laws located at 908 North Lawe Street, Appleton, Outagamie County, Wisconsin (site).

Meeting Date: Tuesday, November 8, 2016 at 10:00 a.m.

Location: WisLine – Conference Call

The following were in attendance on the conference call:

Benton Stelzel – DNR/Environmental Enforcement Specialist Jennifer Borski – DNR/Hydrogeologist JP Hammerton – Albany/Technical Manager Joseph Gaug – Albany/Associate General Counsel Wayne Fassbender – EnviroForensics/Sr. Project Manager Brad Lewis – EnviroForensics/Director of Technical Services

At the enforcement conference on July 20, 2016, the department stressed the importance of a timely, comprehensive response due to the age of the outstanding Supplemental Site Investigation Report (SSIR) and Remedial Actions Options Report (RAOR). Consent Orders were specifically discussed as an enforcement consideration moving forward from the enforcement conference.

Per the department's October 17, 2016 response letter titled, "DNR Response to Supplemental Site Investigation Report and Remedial Action Options Report...," the department advised



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Albany of the supplemental investigation work necessary to complete the SSIR and RAOR submitted to the department on July 29, 2016.

As of November 8, 2016, Albany has retained the services of EnviroForensics to complete the SSIR and RAOR.

No later than November 22, 2016, Albany agreed to propose to the department a date for which EnviroForensics will submit a "work plan" to complete the SSIR and RAOR. The department proposed the "work plan" be submitted January 3, 2017. However, the department advised Albany to work with EnviroForensics to articulate and propose a reasonable date to submit the "work plan" to the department. To date Albany has proposed to submit the "work plan" to the department no later than February 6, 2016. The department is currently evaluating Albany's proposal.

The department advised that it will start the internal process of drafting a Consent Order for the site. At no specific date, Albany can expect a DRAFT Consent Order from the department for which they may comment. With Albany's comments the department will begin the process to finalize the Consent Order.

The department advised that the Consent Order may be drafted around the date of the submittal of the "work plan." Once the work plan is approved, the Consent Order may be amended to incorporate the "work plan" as a pathway to completing the SSIR and RAOR.

If you have technical questions please contact department Hydrogeologist, Jennifer Borski, at (920) 424-7887. If you have questions regarding this letter please contact me at (414) 263-8663.

Sincerely.

Benton C. Stelzel Environmental Enforcement Specialist

c: J. Borski – DNR/NER Oshkosh
Joseph Gaug – Albany International Corp./joseph.gaug@albint.com
Wayne Fassbender – EnviroForensics/wfassbender@enviroforensics.com
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